

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Pipeline Safety Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	<b>Emailed Date:</b>
Company Representative's Email Address: mfuller2@ameren.com	06/25/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Marion	Valerie Schwing	Marion	3	6/10/2014, 6/11/2014, 6/12/2014	Dallas Jett

**Statement of Activities**

On June 10, 11, and 12, 2014, Staff conducted a record audit for Ameren Illinois at the Operations Center in Marion, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the audit Staff reviewed 2012 and 2013 records regarding Testing Requirements, Odorization, Patrolling & Leak Survey, Abandonment or Deactivation, Pressure Limiting & Regulation, Valve Maintenance, and Corrosion Control Records. One issue was noted concerning the Leak Case Reports. The audit encompassed both the Marion and Carbondale unit records.

**INSPECTION FINDINGS**

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[192.603(b)][192.605(b)(8)] - On June 11, 2014, Staff reviewed Ameren Illinois Gas Leak Case Field Reports. During this review Staff noted that many of the sketches on these reports were hard to read and the repair information lacked detail. In order for this issue to be closed, the Marion and Carbondale areas must have a training session on proper documentation for Gas Leak Case Field Reports.

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

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**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**